

COUNTY OF LOS ANGELES
DEPARTMENT OF CHILDREN AND FAMILY SERVICES
FISCAL AUDIT STATUS REPORT
November 2011

	Agency Name	Superviso rial District	Audit Period	Report Issue Date	A Unsupported / Inadequately Supported Costs	B Unallowable Costs	C Excessive Compensation	D Other Questionable Costs	Total Disallowed Costs (A-D)	Settlement Amount	Amount Collected	Comments
AUDITOR-CONTROLLER EXCEPTIONS												
B. Resolved Audits												
1	Ashe, Incorporated 34201 5th Place Yucaipa, CA 92399 Claudius Wright, Executive Director	SB County	7/1/07 - 6/30/08	12/13/10	\$74,468.00	\$6,790.00	\$0.00	\$0.00	\$81,258.00	\$7,912.00	\$7,912.00	Resolved. Paid in full.
2	Bienvenidos Children's Center, Incorporated 316 W. 2nd Street, Suite 800 Los Angeles, CA 90012 Ritchie Geisel, Chief Executive Director	2nd	7/1/08 - 6/30/09	12/17/10	\$1,633.00	\$3,831.00	\$0.00	\$0.00	\$5,464.00	\$5,464.00	\$5,464.00	Resolved. Paid in full.
3	Bourne, Inc. 3369 Monterosa Avenue Altadena, CA 91001 Tim Bourne, Administrator	5th	1/1/06 - 12/31/06	05/22/08	\$26,339.00	\$2,899.00	\$0.00	\$0.00	\$29,238.00	\$29,238.00	\$29,238.00	Resolved. Paid in full.
4	California Institute of Health and Social Services (CIHSS). 8929 South Sepulveda Blvd., #200 Los Angeles CA 90045 William T. Marshall, Executive Director	2nd	12/31/07 - 11/30/08	11/30/10	\$3,444.00	\$4,690.00	\$0.00	\$0.00	\$8,134.00	\$8,134.00	\$8,134.00	Resolved. Paid in full.
5	Children Are Our Future 9110 Independence Ave Chattsworth, CA 91311 Michael Linquata, Executive Director	5th	1/1/09 - 12/31/09	05/12/11	\$1,813.00	\$1,525.00	\$0.00	\$0.00	\$3,338.00	\$3,338.00	\$3,338.00	Resolved. Paid in full.
6	Concept 7 Foster Support & Treatment Centers 25411 Cabot Rd. Laguna Hills CA, 92653 Marlene Mills-Margeson, Executive Director	N/A	1/1/02 -- 12/31/02	04/29/04	\$16,646.00	\$1,449.00	\$0.00	\$24,090.00	\$42,185.00	\$10,126.00	\$10,126.00	Resolved. Paid in full. Closure memo completed.
7	Crittenton Services for Children Group Home 801 E. Chapman Ave. #238 Fullerton, CA 92831 Joyce Capelle, Executive Director	Orange County	4/1/05-- 3/31/06	05/02/07	\$1,873.00	\$17,450.00	\$0.00	\$0.00	\$19,323.00	\$0.00	\$0.00	Resolved. No payment due; agency covered costs with unrestricted donations. Closure memo sent 4/27/09
8	Cunningham's Group Home P.O. Box 1638 Inglewood, CA 90308 Beatrice Cunningham, Executive Director	2nd	1/1/09 - 12/31/09	05/12/11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. No Questioned Costs.

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9	Dubnoff Center Group Home 10526 Dubnoff Way North Hollywood CA, 91606 Sandra Stering-Babcock, Executive Director	3rd		01/11/00	\$657.00	\$348.00	\$0.00	\$0.00	\$1,005.00	\$1,005.00	\$1,005.00	Resolved. The disallowed costs have been paid in full. All recommendations appropriately addressed. Closure memo sent to A/C on 7/2/04.
10	El Camino FFA 9155 Telegraph Rd. Pico Rivera, CA 90660 Jorge Gutierrez, Executive Director	1st		03/03/03	\$615,109.00	\$1,585,625.00	\$0.00	\$0.00	\$2,200,734.00	\$58,035.00	\$58,035.00	Resolved. Settled out of court. \$58,035 reflects the amount disallowed in the formal hearing. The hearing officer is a retired administrative judge. No closure memo sent; the attorneys have developed a settlement agreement.
11	Ettie Lee P.O. Box 339 Baldwin Park, CA 91706 Clayton Downing, Chief Executive Officer	1st	10/1/06 -- 9/30/07	10/20/09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. Auditor-Controller has determined that the Agency's unrestricted cash contributions were sufficient to offset questioned costs. A report on internal controls and questioned costs is pending to DCFS.
12	Father Flanagan's Boys & Girls Town of Southern California 2740 N. Grand Ave., 2nd Floor Santa Ana, CA 92705 Leslie Richard, CFO	Orange County	1/1/07 - 12/31/07	04/09/09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. Auditor-Controller has determined that the Agency's unrestricted cash contributions were sufficient to offset questioned costs. A report on internal controls and questioned costs is pending to DCFS.
13	Five Acres FFA 760 W. Mountain View St. Altadena Ca, 91001 Robert Ketck, Executive Director	5th		02/29/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. No questionable costs identified. Recommendations pertained to internal controls, which were fully addressed. Closure memo to A/C 2/6/2001.
14	Fleming and Barnes, Incorporated, P.O. BOX 4446 Palos Verdes Peninsula, CA 90274 Kenneth Fleming, Director	4th	1/1/09 - 12/31/09	07/01/11	\$3,263.00	\$100.00	\$0.00	\$0.00	\$3,363.00	\$3,363.00	\$3,363.00	Resolved. Paid in full

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15	Fred Jefferson, FFA 1330 S. Long Beach Blvd. Compton, CA 90221 Cecilia Jefferson Freeman, Ph.D., CEO	2nd	1/1/04 -- 12/31/04	3/6/07	\$358,606.00	\$8,889.00	\$0.00	\$0.00	\$367,495.00	\$5,316.00	\$5,316.00	Resolved. Paid in full
16	GLASS 1033 N. Hollywood Way, Unit F Burbank, CA 91505 Teresa De Crescenzo, Executive Director	3rd, 4th, & 5th	1/1/06 - 12/31/06	2/26/08	\$30,738.00	\$166,279.00	\$0.00	\$0.00	\$197,017.00	\$162,845.45	\$162,845.45	Resolved. A settlement agreement was made through litigation. DCFS received a check for the amount of \$162,845.45 on 3/3/10
17	Grace Home for Waiting Children FFA	N/A		01/12/00	\$277,703.00	\$27,708.00	\$0.00	\$183,949.00	\$489,360.00	\$59,678.00	\$0.00	Resolved. A settlement agreement was made through litigation. DCFS owed GHWC \$118,741 for underpayments and GHWC owed DCFS \$178,419 for disallowable costs. The settlement amount for \$118,741 would be offset by the \$178,419 in disallowed costs. No money collected for the balance of \$59,678. GHWC' attorney stated that the agency had no money.
18	Greater Hope Society Group Home 820 North Figueroa Place Wilmington CA, 90744 Eva Ford, Executive Director	4th		02/10/00	\$24,863.00	\$12,457.00	\$0.00	\$0.00	\$37,320.00	\$15,214.00	\$15,214.00	Resolved. Paid in full. Closure memo to A/C 7/30/02.
19	Guardians of Love FFA 3741 Stocker St. Suite 204 Los Angeles, CA 90006 Reverend Ralph Butler, CEO	2nd	1/1/02 -- 12/31/02	8/12/2003	\$7,798.00	\$58,446.00	\$0.00	\$0.00	\$66,244.00	\$16,244.00	\$16,244.00	Resolved. Paid in full.
20	Ha' Re Johns Paradise Group Home 3939 W. Slauson Ave. Los Angeles Ca, 90043 Hazel Culpepper, Executive Direc	2nd	1/1/03 -- 12/31/03	2/22/2005	\$19,014.00		\$0.00	\$3,656.00	\$22,670.00	\$19,860.00	\$19,860.00	Resolved. Paid in full.
21	Hillsides Home For Children 940 Avenue 64 Pasadena, CA 91105 John Hitchcock, Executive Director	5th	10/1/06 - 9/30/07	<u>Pending</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. Auditor-Controller has determined that the Agency's unrestricted cash contributions were sufficient to offset questioned costs. A report on internal controls and questioned costs is pending to DCFS.

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22	House of Bethesda, Inc., Group Home P.O. Box 5363 Inglewood, CA 90310 Robert Smith, Executive Director	2nd	1/1/03 -- 12/31/03	11/30/10	\$4,591.00	\$915.00	\$0.00	\$2,678.00	\$8,184.00	\$8,184.00	\$8,184.00	Resolved. Paid in full. Closure memo sent 11/16/07
23	House of Bethesda, Inc., Group Home P.O. Box 5363 Inglewood, CA 90310 Robert Smith, Executive Director	2nd	1/1/08 - 12/31/08	11/30/10	\$6,266.00	\$181.00	\$0.00	\$0.00	\$6,447.00	\$6,447.00	\$6,447.00	Resolved. Paid in full.
24	Humanistic Foundation, Inc. dba: New Concept Group Home 4240 West 62nd Street Los Angeles CA, 90043 Marchelettta Madison, Executive Dir.	2nd	1/1/02 - 12/31/02	10/14/03	\$30,732.00	\$10,340.00	\$56,381.00	\$0.00	\$97,453.00	\$69,409.00	\$69,409.00	Resolved. Paid in full.
25	Inner Circle Foster Family Agency 7120 Hayvenhurst Ave Van Nuys, CA 91406 Pam Jordan, Executive Director	3rd- 5th	1/1/08 - 12/31/08	07/11/11	\$369.00	\$6,147.00	\$0.00	\$0.00	\$6,516.00	\$6,516.00	\$6,516.00	Resolved. Paid in full.
26	Inner Circle FFA 7120 Hayvenhurst Ave. #204 Van Nuys, CA 91406 Dan Furuboteen, Executive Director	3rd		10/11/00	\$42,475.00	\$57,328.00	\$144,000.00	\$0.00	\$243,803.00	\$16,224.00	\$16,224.00	Resolved. Paid in full. Closure memo to A/C 2/1/06.
27	Jr. Blind Of America 5300 Angeles Vista Blvd. Los Angeles, CA 90043 Miki Jordan, President/CEO	2nd	7/1/07 - 6/30/08	5/5/09 D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. Auditor-Controller has determined that the Agency's unrestricted cash contributions were sufficient to offset questioned costs. A report on internal controls and questioned costs is pending to DCFS.
28	Leroy Haynes Center for Children and Family Services, Inc. 233 W. Baseline Road, Box #400 La Verne, CA 91750-2353 Daniel S. Maydeck, President and CEO		1/1/09 - 12/31/09	09/01/11	\$432.00	\$0.00	\$0.00	\$0.00	\$432.00	\$432.00	\$432.00	Resolved. Paid in full.

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29	Lifecircles Unlimited, Inc. 12152 Louise Avenue Granada Hills, CA 91344 DeWayne Winrow, Executive Director	5th	7/1/09 - 6/30/10	07/12/11	\$969.00	\$406.00	\$0.00	\$0.00	\$1,375.00	\$1,375.00	\$1,375.00	Resolved. Paid in full.
30	Luvlee's Residential Care, Incorporated 9110 Independence Ave Chatsworth, CA 91311 Sean Hodge, Executive Director	5th - SBC	1/1/09 - 12/31/09	07/01/11	\$1,928.00	\$204.00	\$0.00	\$0.00	\$2,132.00	\$2,132.00	\$2,132.00	Resolved. Paid in full.
31	Macro Homes, Incorporated 1403 Kerrick Street Lancaster, CA 93534 Kathleen Kerrigan, Executive Director	5th	1/1/09 - 12/31/09	05/17/11	\$3,503.00	\$3,474.00	\$0.00	\$0.00	\$6,977.00	\$6,977.00	\$6,977.00	Resolved. Paid in full.
32	Maryvale 7600 East Graves Avenue Rosemead, CA Sister Betty Marie Dunkel, Executive Director	1st	10/1/06 - 9/30/07	3/23/09 D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. Auditor-Controller has determined that the Agency's unrestricted cash contributions were sufficient to offset questioned costs. A report on internal controls and questioned costs is pending to DCFS.
33	McKinley Children's Center 762 W. Cypress St. San Dimas, CA 91773 Mike Frazer, CFO	5th	7/1/06 - 6/30/07	4/10/09 F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. Auditor-Controller has determined that the Agency's unrestricted cash contributions were sufficient to offset questioned costs. A report on internal controls and questioned costs is pending to DCFS.
34	Moore's Cottage 2353 Navarro Avenue Altadena, CA 91001 Steven Smith, Executive Director 626-398-1226	5th	1/1/06 - 12/31/06	5/22/2008	\$0.00	\$12,985.00	\$0.00	\$0.00	\$12,985.00	\$12,985.00	\$12,985.00	Resolved. Paid in full.
35	Murrell's Farm and Boys Home Group Home 823 E. Pillsbury Street Lancaster, CA 93535 Elder Emmett Murell, Exec Dir	5th		07/06/98	\$113,600.00	\$0.00	\$0.00	\$0.00	\$113,600.00	\$95,067.23	\$95,067.23	Resolved. Paid in full.
36	Ninos Latinos Unidos 10016 Pioneer Blvd. Santa Fe Springs, CA 90670 Fahir Milan, Executive Director	1st		2/1/2001	\$15,914.00	\$54,047.00	\$0.00	\$0.00	\$69,961.00	\$69,961.00	\$69,961.00	Resolved. Paid in full. Closure memo completed.

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37	Nuevo Amanecer Latino Children's Svcs. FFA 5400 Pomona Boulevard Los Angeles CA, 90022 Jorge Alberto Acosta, CEO	2nd		01/11/01	\$39,874.00	\$0.00	\$0.00	\$0.00	\$39,874.00	\$10,690.00	\$10,690.00	Resolved. Paid in full. DCFS received a personal check for \$10,690. Closure memo to A/C 11/14/ 02
38	O'Conner & Atkins Group Home 2010 W. 41st Drive Los Angeles, CA 90062 Virginia O'Conner, Director	2nd	1/1/03 -- 12/31/03	08/02/05	\$3,634.00	\$0.00	\$0.00	\$0.00	\$3,634.00	\$3,634.00	\$3,634.00	Resolved. Paid in full. Closure memo completed 9-5-07.
39	Olive Crest FFA 2130 East Fourth St. Suite # 200 Santa Ana CA, 92705 Donald Verleur the Executive Director	N/A		05/16/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. No questionable costs identified. Recommendations pertained to internal controls, which were fully addressed. Closure memo to A/C 2/6/2001.
40	Personal Involvement Center 8220 S. San Pedro Street Los Angeles, CA 9003 Maxine Perryman, Chief Deputy Director	2nd	7/1/06 - 6/30/07	1/13/11	\$80,969.00	\$0.00	\$0.00	\$0.00	\$80,969.00	\$80,969.00	\$80,969.00	Resolved. Paid in full
41	Positive Path Youth Development 801 E. Radbard St. Carson, CA 90746 Violetta Houston, Exec. Dir.	2nd	1/1/06 - 12/31/06	3/17/09	\$7,566.00	\$642.00	\$0.00	\$0.00	\$8,208.00	\$8,208.00	\$8,208.00	Resolved. Paid in full
42	Rancho San Antonio Boys Home, Inc. 21000 Plummer Street Chatsworth, CA 91311-4903 Brother John Crowe, Executive Director	5th	7/1/09 - 6/30/10	5/11/11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. DCFS accepted agency FCAP.
43	Refugio Para Niños 100 N. Citrus, Suite #205 West Covina, CA 91791 Roland Navarro, CFO	1st	1/1/03 -- 12/31/03	09/05/00	\$234,438.00	\$68,032.00	\$456,536.00	\$1,053,814.00	\$1,812,820.00	\$425,000.00	\$425,000.00	Resolved. Agency closed. Settlement Agreement signed on 4/13/06. Settlement agreement for final payment of \$425,000. Check received 4/13/06.
44	Renaissance Unlimited Group Home 5767 Uplander Way Suite # 204 Culver City CA, 90230 Dr. Richard Nzenwa, CEO	2nd		03/08/01	\$12,625.00	\$5,691.00	\$33,333.00	\$0.00	\$51,649.00	\$1,524.00	\$1,524.00	Resolved. Paid in full with personal check. Closure memo to A/C 7/2/04.
45	San Gabriel Children's Center 2200 E. Route 66, #100 Glendora, CA 91740 Porfirio Rincon, Chief Executive Officer	5th	7/1/08 - 6/30/09	07/01/11	\$3,608.00	\$688.00	\$0.00	\$0.00	\$4,296.00	\$4,296.00	\$4,296.00	Resolved. Paid in full

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46	Secure Transitions, Inc. FFA 6101 W. Centinela Ave. # 380 Culver City, CA 90230 Dr. Melven Moore, Executive Director	2nd	1/1/02 -- 12/31/02	08/08/04	\$11,967.00	\$5,504.00	\$0.00	\$0.00	\$17,471.00	\$11,090.00	\$11,090.00	Resolved. Paid in full. Overpayment of \$910 will be returned to the agency. Closure memo to A/C 2/1/06. Lawsuit settlement will be handled separately.
47	Sonya Love Guidance Center Group Home (dba). Alpha Entrepreneur and Health Foundation 1700 W. 60th Street Los Angeles, CA 90047 Dexter Love, Executive Director	2nd	1/1/07 - 12/31/07	03/03/09	\$10,501.00	\$9,008.00	\$0.00	\$0.00	\$19,509.00	\$10,842.00	\$10,842.00	Resolved. Paid in full
48	South Bay Bright Future Youth Development Center, Inc. 24404 Vermont Avenue Harbor City, CA 90710 Dr. William Hill, Chief Executive Officer	4th	1/1/06 - 12/31/06	05/14/09	\$21,469.00	\$8,232.00	\$0.00	\$0.00	\$29,701.00	\$13,165.00	\$13,165.00	Resolved. Paid in full
49	T&T Group Home 19527 Eddington Carson, CA 90746 Darlene Theragood, Executive Director	2nd	7/1/03 - 6/30/04	05/27/08	\$13,836.00	\$1,631.00	\$0.00	\$0.00	\$15,467.00	\$9,560.77	\$9,560.77	Resolved. Paid in full
50	Teens Happy Home Group Home 3936 South Dalton Avenue Los Angeles, CA 90062 Beautina Robinson, Director	2nd	1/1/02 - 12/31/02	12/10/03	\$23,624.00	\$2,620.00	\$0.00	\$0.00	\$26,244.00	\$26,244.00	\$26,244.00	Resolved. Paid in full. Closure memo completed 7-30- 08.
51	The Community Youth and Sports Foundation Group Home 4828 Crenshaw Blvd. Los Angeles, CA 90043 Glenn Scott, Executive Director	2nd	1/1/04 -- 12/31/04	12/10/07	\$37,644.00	\$10,906.00	\$0.00	\$0.00	\$48,550.00	\$29,885.00	\$29,885.00	Resolved. Paid in full.
52	The Help Group - Project Six 13130 Burbank Blvd. Sherman Oaks, CA 91401 Barbara Firestone, Ph.D. President/CEO	3rd	7/1/08 - 6/30/09	Pending	\$1,896.00	\$34,741.00	\$0.00	\$0.00	\$36,637.00	\$36,637.00	\$36,637.00	Resolved. Paid in full.
53	The Salvation Army - Booth Memorial Center Group Home 2670 Griffin Ave. Los Angeles CA, 90031 Dr. Maria Garay, Interim Executive Director	1st	10/1/02 -- 9/30/03	07/01/04	\$0.00	\$0.00	\$0.00	\$13,338.00	\$13,338.00	\$13,101.00	\$13,101.00	Resolved. Paid in full - \$13,101 received 9/17/04. Closure memo to A/C 9/21/04.

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54	The Salvation Army (The Way In Youth Services) Dexter Jones, Executive Director	1st	1/1/08 - 12/31/08	2/17/10 D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. Auditor-Controller has determined that the Agency's unrestricted cash contributions were sufficient to offset questioned costs. However, the Agency's Group Home contract with DCFS was terminated effective February 28, 2010. Therefore, a report will not be issued.
55	The Sycamores FFA 625 Fair Oaks Ave. South Pasadena Ca, 90026 William Martone, Executive Director	5th		01/13/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. No questioned costs identified. Recommendations pertained to internal controls which were fully addressed. Closure memo sent to A/C 4/14/2004.
56	Trinity Children Family FFA 1108 E. Bennett Street Colton CA, 92324 Father Tom Avramis, Chief Executive Dir.	N/A	7/1/00 -- 6/30/01	06/20/03	\$70,550.00	\$61,833.00	\$0.00	\$0.00	\$132,383.00	\$0.00	\$0.00	Resolved. Settlement reached.
57	Vista Del Mar Child & Family Services Group Home and CTF 3200 Motor Ave. Los Angeles, CA 90034 Elias Lefferman, Executive Director	2nd	1/1/06 - 12/31/06	6/18/08 D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. Auditor-Controller has determined that the Agency's unrestricted cash contributions were sufficient to offset questioned costs. A report on internal controls and questioned costs is pending to DCFS.
58	Washington-Hancock Home for Girls, Inc. 517 W. 48th Street Los Angeles, CA 90037 Jacqueline Washington, Executive Director	2nd	1/1/09 - 12/31/09	09/01/11	\$1,672.00	\$0.00	\$0.00	\$0.00	\$1,672.00	\$1,672.00	\$1,672.00	Resolved. Paid in full
59	Westside Children's Center 5721 W. SLAUSON #120 Culver City, CA 90230 Heather Carrigan, Executive Director	2nd	7/1/09 - 6/30/10	Pending	\$1,829.00	\$0.00	\$0.00	\$0.00	\$1,829.00	\$1,829.00	\$1,829.00	Resolved. Paid in full.
60	Westside Children's Group Home. 29001 Woodview Ct. Tehachapi CA, 93561 Judy Mitchell, Executive Director (661) 821-4504			03/09/01	\$14,079.00	\$61,241.00	\$0.00	\$0.00	\$75,320.00	\$32,273.00	\$32,273.00	Resolved. Paid in full.

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61	West Covina Corporation 100 Stagecoach Circle West Covina, CA 91791 Hardip Gill, Executive Director	SB	1/1/09 - 12/31/09	Pending	\$2,611.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,611.00	\$2,611.00	Resolved. Paid in full.
62	Wilene's Regrowth Center AKA: Transcendence 1173 San Bernardino Ave. Pomona, CA 91767 Laquetta Bush-Simmons, Exec. Dir.	5th	7/1/03 -- 6/30/04		\$8,953.00	\$7,484.00	\$0.00	\$0.00	\$16,437.00	\$10,437.00	\$10,437.00	Resolved. Paid in full. Closure memo completed 6-16-08.
63	Wilene's Re-Growth Center Group Home 656 North Park Ave. Pomona CA, 91768 Earlene Thompson, Executive Director	5th		05/02/01	\$7,277.00	\$9,994.00	\$0.00	\$0.00	\$17,271.00	\$13,147.00	\$13,147.00	Resolved. Paid in full. Closure memo to A/C 4/27/04.
64	Wings of Refuge FFA 5777 Century Blvd. Ste 300 Los Angeles, CA 90004 Renee Moncito, Executive Director	5th	1/1/05 -- 12/31/05	03/22/07	\$1,559.00	\$4,337.00	\$0.00	\$0.00	\$5,896.00	\$4,896.00	\$4,896.00	Resolved. Paid in full. Closure memo will be sent by 1/22/10.
TOTAL					\$2,296,927.00	\$2,337,097.00	\$690,250.00	\$1,281,525.00	\$6,605,799.00	\$1,453,192.45	\$1,393,514.45	